



97 SEP -3 AM 9 48

*Barbara Middleton*

BARBARA MIDDLETON  
COUNTY CLERK POLK CO

**NOTICE OF MEETING OF THE  
COMMISSIONERS COURT OF POLK COUNTY, TEXAS**

# 815

Notice is hereby given that a Regular meeting of the above named Commissioners' Court will be held on Monday, September 8, 1997 at 10 00 a m in the County Courthouse, Livingston, Texas, at which time the following subjects will be discussed, to wit

**SEE ATTACHED AGENDA**

Dated Wednesday, September 3, 1997

Commissioners' Court of Polk County, Texas

By *John P. Thompson*  
John P. Thompson, County Judge

I, the undersigned County Clerk, do hereby certify that the above Notice of Meeting of Polk County Commissioners Court, is a true and correct copy of said Notice, and that I posted a true and correct copy of said notice in the County Courthouse of Polk County, Texas, at a place readily accessible to the general public at all times on Wednesday, September 3, 1997, and said notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting

Notice filed, Wednesday, September 3, 1997

Barbara Middleton, County Clerk

By *B. Middleton*



# COMMISSIONERS COURT AGENDA

for: MONDAY - SEPTEMBER 8, 1997 - 10:00 A.M.

## CALL TO ORDER

- 1 WELCOME - Public Comments & Discussion
- 2 INFORMATIONAL REPORTS
- 3 CONSIDER APPROVAL OF MINUTES for meeting of, August 25, 1997  
A Amend minutes of August 25, 1997 meeting to clarify appointment to fill unexpired term of County Treasurer (effective 10/1/97 through 12/31/98)

## NEW BUSINESS

- 4 CONSIDER ANY/ALL NECESSARY ACTION PERTAINING TO BID #97-12 01 THROUGH 97-15 05 (Road Materials), BID #97-16 (Oil, Gas & Diesel), BID #97-17 (Tires & Tubes) AND BID #97-18 (Pest Control)
- 5 CONSIDER RENEWAL OF ON-SITE SEWAGE INSPECTION CONTRACT
- 6 CONSIDER ADVERTISING FOR BIDS FOR THE CONSTRUCTION OF "C" & "D" CELL AT POLK COUNTY LANDFILL
- 7 CONSIDER OFFERS MADE TO PURCHASE TAX FORECLOSURE PROPERTIES, (Pct #4) Holly Hills #2, Block 5, Lot 11, Holly Hills #4, Block 13, Lots 6 & 7
- 8 CONSIDER RENEWAL OF FIREFIGHTING AGREEMENT BETWEEN POLK COUNTY AND THE CITY OF LIVINGSTON
- 9 CONSIDER RENEWAL OF CONTRACT FOR COLLECTION OF SCRAP METAL, BETWEEN POLK COUNTY AND HASTINGS SALVAGE
- 10 CONSIDER APPLICATION TO REVISE SUBDIVISION PLAT OF LAKE LIVINGSTON ESTATES #5
- 11 SET SALARIES AND COMPENSATION OF ELECTED OFFICIALS PAID WHOLLY FROM COUNTY FUNDS

## CONSENT AGENDA ITEMS

- 12 CONSIDER APPROVAL AND PAYMENT OF BILLS (by Schedule)
- 13 CONSIDER APPROVAL OF PERSONNEL ACTION FORMS

## ADJOURN

Next regularly scheduled meeting - September 22, 1997, 10 00 a m

FILED AND RECORDED  
OFFICIAL PUBLIC RECORD  
POLK COUNTY TEXAS



97 SEP -5 AM 9 49

*Barbara Middleton*  
BARBARA MIDDLETON  
COUNTY CLERK POLK CO

ADDENDUM TO  
NOTICE OF MEETING # 85

COMMISSIONERS COURT OF POLK COUNTY, TEXAS

THE FOLLOWING WILL SERVE TO AMEND THE AGENDA OF THE COMMISSIONERS COURT MEETING SCHEDULED FOR MONDAY, SEPTEMBER 8, 1997 AT 10 00 a.m

ADD,

14 CONSIDER APPROVAL OF BUDGET AMENDMENT #97-17, as per County Auditor's request.

Posted on Friday, September 5, 1997

Commissioners' Court of Polk County, Texas

By *John P. Thompson*  
John P. Thompson, County Judge

I, the undersigned County Clerk, do hereby certify that the above Notice of Meeting of Polk County Commissioners Court, is a true and correct copy of said Notice, and that I posted a true and correct copy of said notice in the County Courthouse of Polk County, Texas, at a place readily accessible to the general public at all times on Friday, September 5, 1997 and said notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting

Dated Friday, September 5, 1997

Barbara Middleton, County Clerk

By *Barbara Middleton*  
*Devi Cleft, Deputy*



STATE OF TEXAS }  
 COUNTY OF POLK }

DATE SEPTEMBER 8 1997  
 REGULAR CALLED MEETING  
 ALL PRESENT

BE IT REMEMBERED ON THIS THE 8th DAY OF SEPTEMBER, 1997 THE HONORABLE COMMISSIONERS COURT MET IN REGULAR CALLED MEETING WITH THE FOLLOWING OFFICERS AND MEMBERS PRESENT TO WIT JOHN P THOMPSON, COUNTY JUDGE, PRESIDING B E SLIM SPEIGHTS COMMISSIONER PCT#1 BOBBY SMITH COMMISSIONER PCT#2 JAMES J "BUDDY" PURVIS COMMISSIONER PCT #3, R R "DICK" HUBERT COMMISSIONER PCT#4 BARBARA MIDDLETON, COUNTY CLERK & KAREN REMMERT, COUNTY AUDITOR WHEN & WERE AMONG OTHER PROCEEDINGS HAD CONSIDERED AND PASSED

- 1 MEETING WAS CALLED TO ORDER BY JUDGE JOHN P THOMPSON AT 10 00 AM  
 PUBLIC COMMENTS NONE
- 2 INFORMATIONAL REPORTS
  - a BOBBY SMITH ANNOUNCED A CLEAN-UP DAY, SCHEDULED IN ONALASKA FOR SATURDAY SEPTEMBER 13, 1997 THE CITY OF ONALASKA REALLY NEEDS COMMUNITY INVOLVEMENT IN THIS EFFORT
  - b JOHN McDOWELL & TAC S DANNY GARCIA REPORTED ON THE RECENT SAFETY INSPECTION OF POLK COUNTY OFFICES THIS COUNTY IS IN THE TOP 5% OF ALL STATEWIDE OFFICES
  - c JUDGE THOMPSON REPORTED ON THE PROPOSED 1997 TAX RATE OF, ( 5089) & PUBLIC HEARING TO BE HELD ON SEPTEMBER 15 1998 AT 9 00 AM
- 3 MOTIONED BY BOBBY SMITH SECONDED BY R R "Dick" HUBERT APPROVAL OF MINUTES FOR MEETING OF AUGUST 25 1997 WITH NOTED AMENDMENT  
 ITEM #5 (b) Amend minutes of August 25, 1997 meeting, to clarify APPOINTMENT TO FILL UNEXPIRED TERM OF COUNTY TREASURER (Effective 10/1/97 through 12/31/98)  
 ALL VOTING YES
- 5 MOTIONED BY BOBBY SMITH SECONDED BY B E "Slim" SPEIGHTS, TO APPROVE THE RENEWAL OF ON SITE SEWAGE FACILITY INSPECTION SERVICES CONTRACT WITH CAROL PIXLEY, d b a / FIVE STAR UTILITY SERVICES  
 ALL VOTING YES (SEE ATTACHED)
- 6 MOTIONED BY BOBBY SMITH SECONDED BY R R "Dick" HUBERT, TO ADVERTISE FOR BIDS FOR THE CONSTRUCTION OF "C & D" CELL, PER SPECIFICATIONS PROVIDED BY KESTECH AT THE POLK COUNTY LANDFILL  
 ALL VOTING YES
- 10 MOTIONED BY BOBBY SMITH SECONDED BY B E "Slim" SPEIGHTS, TO RECEIVE APPLICATION TO REVISE SUBDIVISION PLAT OF LAKE LIVINGSTON ESTATES #5 (BY ADDING LOT #1A) AND ISSUE AN ORDER APPROVING REVISED PLAT, AND APPROVE PLAT TO BE FILED OF RECORD IN THE COUNTY CLERK'S OFFICE  
 ALL VOTING YES (SEE ATTACHED)

- 7 MOTIONED BY R R "Dick" HUBERT, SECONDED BY BOBBY SMITH, TO REJECT OFFERS TO PURCHASE TAX FORECLOSURE PROPERTIES ,  
PRECINCT #4, HOLLY HILLS #2, BLOCK 5 LOT 11 and  
HOLLY HILLS #4 BLOCK 13, LOTS 6 & 7  
ALL VOTING YES
- 8 MOTIONED BY BOBBY SMITH, SECONDED BY B E "Slim" SPEIGHTS, TO APPROVE RENEWAL OF FIREFIGHTING AGREEMENT BETWEEN POLK COUNTY & THE CITY OF LIVINGSTON REFLECTING THE 10% INCREASE IN FUNDING PROPOSED FOR ALL VOLUNTEER FIRE DEPARTMENTS  
ALL VOTING YES (SEE ATTACHED)
- 9 MOTIONED BY BOBBY SMITH, SECONDED BY B E "Slim" SPEIGHTS TO APPROVE RENEWAL OF CONTRACT FOR COLLECTION OF SCRAP METAL , BETWEEN POLK COUNTY AND HASTINGS SALVAGE AND RECYCLING  
ALL VOTING YES (SEE ATTACHED)
- 11 MOTIONED BY JAMES J "Buddy" PURVIS, SECONDED BY BOBBY SMITH, TO SET SALARIES (as published) & COMPENSATION OF ELECTED COUNTY & PRECINCT OFFICIALS PAID WHOLLY FROM COUNTY FUNDS  
ALL VOTING YES
- 12 MOTIONED BY BOBBY SMITH, SECONDED BY JAMES J "Buddy" PURVIS, APPROVAL TO PAY BILLS (By schedule) PLUS ADDENDUM S  
ALL VOTING YES (SEE ATTACHED)

| DATE               | AMOUNT       | CHECK NUMBERS                                  |
|--------------------|--------------|------------------------------------------------|
| 8-22-97            | 140,779 26   | 125973 - 125978                                |
| 8-25-97            | 47 573 27    | 125979 - 126009                                |
| 8-26-97            | 11 215 81    | 126010 - 126143                                |
| 8-27-97            | 125,617 97   | (ADJUSTING JOURNAL ENTRIES)                    |
| 8-27-97 TO 9-05-97 | ( 4 173 73 ) | VOIDED CHECKS<br>#126027 12577 126041 & 125424 |
| 8-29-97            | 132 343 09   | 126144 - 126151                                |
| 9-05-97            | 145,896 27   | 126152 - 126158                                |
| 9-05 97            | 355,462 53   | 126159 - 126310                                |
| 9-05-97            | 33,079 27    | 126311 126376                                  |
| 9-08-97            | 57,332 95    | 236-246, 1031-1034, 134-138                    |
| 9 08 97            | 67,315 85    | ADDENDUM (TO APPEAR CN FUTURE SCHEDULE)        |

- 13 MOTIONED BY BOBBY SMITH SECONDED BY JAMES J "Buddy" PURVIS, TO APPROVE PERSONNEL ACTION FORMS, (Revised) LIST, AS SUBMITTED BY PERSONNEL DIRECTOR  
ALL VOTING YES (SEE ATTACHED)
- 14 MOTIONED BY JAMES J "Buddy" PURVIS, SECONDED BY R R "Dick" HUBERT TO APPROVE BUDGET AMENDMENT #97-17, AS REQUESTED BY COUNTY AUDITOR  
ALL VOTING YES (SEE ATTACHED)
- 4 **BID # 97-16 "OIL, GAS, & DIESEL"**  
MOTIONED BY R R "Dick" HUBERT SECONDED BY JAMES J "Buddy" PURVIS TO AWARD BID TO M C HUGHES OIL COMPANY, CORRIGAN TEXAS, EFFECTIVE OCT 1 1997 THROUGH SEPT 30, 1998  
ALL VOTING YES

**BID # 97-17 "TIRES & TUBES"**  
MOTIONED BY BOBBY SMITH, SECONDED BY B E "Slim" SPEIGHTS, TO AWARD BID TO GRAY WHOLESALE WAREHOUSE OF HOUSTON TEXAS, (FY-1998), EFFECTIVE OCT 1 1997 THROUGH SEPT 30 1998  
ALL VOTING YES

**BID #97-18 "PEST CONTROL"**  
MOTIONED BY R R "Dick" HUBERT, SECONDED BY JAMES J "Buddy" PURVIS, TO AWARD BID TO BROKEN ARROW PEST CONTROL LIVINGSTON TEXAS EFFECTIVE OCT 1 1997 THROUGH SEPT 30, 1998  
ALL VOTING YES

**BIDS #97-12 01 THROUGH #97-15 05 "ROAD MATERIALS"**  
( ALL AWARDS EFFECTIVE OCT 1, 1997 THROUGH SEPT 30, 1998)

**A. PRECINCT #2**

MOTIONED BY BOBBY SMITH SECONDED BY JAMES J "Buddy" PURVIS TO REJECT ALL BIDS FOR BID #97-13 01 CRUSHED GLAUCONITE  
ALL VOTING YES

MOTIONED BY BOBBY SMITH SECONDED BY R R "Dick" HUBERT TO AWARD BID #97-13 02 "CHIP & SEAL" TO PINTO CONSTRUCTION  
ALL VOTING YES

MOTIONED BY BOBBY SMITH SECONDED BY B E "Slim" SPEIGHTS TO AWARD BID #97 13 03 "LIMESTONE BASE" TO PAVERS SUPPLY COMPANY  
ALL VOTING YES

MOTIONED BY BOBBY SMITH SECONDED BY R R "Dick" HUBERT TO AWARD BID #97-13 04 "HOT/COLD MIX" TO PAVERS SUPPLY COMPANY  
ALL VOTING YES

**BID #97-13 05 "BASE MATERIALS"**  
MOTIONED BY BOBBY SMITH SECONDED BY B E "Slim" SPEIGHTS TO REJECT ALL BIDS PERTAINING TO "BASE MATERIALS" AND RE-ADVERTISE  
ALL VOTING YES.

**B. PRECINCT #1**

MOTIONED BY B E "Slim" SPEIGHTS SECONDED BY R R "Dick" HUBERT TO REJECT ALL BIDS FOR BID #97-12 01 CRUSHED GLAUCONITE  
ALL VOTING YES

MOTIONED BY B E "Slim" SPEIGHTS SECONDED BY R R "Dick" HUBERT TO AWARD BID #97-12 02, "CHIP & SEAL" TO PINTO CONSTRUCTION COMPANY  
ALL VOTING YES

MOTIONED BY B E "Slim" SPEIGHTS, SECONDED BY BOBBY SMITH TO AWARD BID #97-12 03, "LIMESTONE BASE " TO PAVERS SUPPLY COMPANY  
ALL VOTING YES

**BID #97-12 04 (TWO PARTS)**

- 1 MOTIONED BY B E "Slim" SPEIGHTS SECONDED BY R R "Dick" HUBERT TO AWARD BID FOR (TYPE "D" ) HOT/COLD MIX, TO PAVERS SUPPLY COMPANY
- 2 MOTIONED BY B E "Slim" SPEIGHTS SECONDED BY R R "Dick" HUBERT TO AWARD BID FOR (CPM) OIL/SAND MIX TO EAST TEXAS ASPHALT  
(ONLY BIDDER OFFERING THIS ITEM)  
ALL VOTING YES

MOTIONED BY B E "Slim" SPEIGHTS SECONDED BY R R "Dick" HUBERT TO REJECT ALL BIDS & RE ADVERTISE FOR BID #97-12 05 " OTHER BASE MATERIALS"  
ALL VOTING YES

**C. PRECINCT #4**

MOTIONED BY R R "Dick" HUBERT SECONDED BY B E "Slim" SPEIGHTS TO REJECT ALL BIDS FOR BID #97-15 01, CRUSHED GLAUCONITE  
ALL VOTING YES

MOTIONED BY R R "Dick" HUBERT SECONDED BY B E "Slim" SPEIGHTS TO AWARD BID #97-15 02 "CHIP & SEAL" TO PINTO CONSTRUCTION CO  
ALL VOTING YES

MOTIONED BY R R "Dick" HUBERT SECONDED B E "Slim" SPEIGHTS TO AWARD BID #97-15 03 "LIMESTONE BASE" TO PAVERS SUPPLY COMPANY  
ALL VOTING YES

**BID #97-15 04 (TWO PARTS)**

- 1 MOTIONED BY R R "Dick" HUBERT SECONDED BY B E "Slim" SPEIGHTS TO AWARD BID (TYPE "D") "HOT/COLD MIX" TO PAVERS SUPPLY COMPANY
- 2 MOTIONED BY R R "Dick" HUBERT SECONDED BY B E "Slim" SPEIGHTS TO AWARD BID FOR "OIL/SAND MIX" (CPM), TO EAST TEXAS ASPHALT  
(ONLY BIDDER OFFERING THIS ITEM)  
ALL VOTING YES

**BID #97-15 05 " OTHER BASE MATERIALS"**

MOTIONED BY R R "Dick" HUBERT SECONDED BY BOBBY SMITH TO REJECT ALL BIDS AND RE ADVERTISE  
ALL VOTING YES



**D PRECINCT #3**

MOTIONED BY JAMES J "Buddy" PURVIS SECONDED BY BOBBY SMITH TO REJECT  
ALL BIDS FOR BID #97-14 01 "CRUSHED GLAUCONITE"  
ALL VOTING YES

MOTIONED BY JAMES J "Buddy" PURVIS SECONDED BY BOBBY SMITH TO AWARD  
BID #97-14 02 "CHIP & SEAL " TO PINTO CONSTRUCTION COMPANY  
ALL VOTING YES

MOTIONED BY JAMES J "Buddy" PURVIS SECONDED BY BOBBY SMITH TO AWARD  
BID #97 14 03 "LIMESTONE BASE" TO CLARKE BROS CONSTRUCTION  
ALL VOTING YES

MOTIONED BY JAMES J "Buddy" PURVIS SECONDED BY BOBBY SMITH TO AWARD  
BID #97-14 04 "HOT/COLD MIX" TO EAST TEXAS ASPHALT  
ALL VOTING YES

**BID #97-15 05 "OTHER BASE MATERIALS"**  
MOTIONED BY JAMES J "BUDDY" PURVIS SECONDED BY BOBBY SMITH TO AWARD  
BID TO STEWART CONSTRUCTION, ALSBROOKS CONSTRUCTION, & PINTO CONSTR ,  
FOR THE INDIVIDUAL ITEMS SUBMITTED  
ALL VOTING YES

- 15 MOTIONED BY R R "Dick" HUBERT SECONDED BY B E "Slim" SPEIGHTS TO ADJOURN  
COURT THIS 8th DAY OF SEPTEMBER, 1997 AT 10 45 am  
ALL VOTING YES

  
\_\_\_\_\_  
JOHN P THOMPSON, COUNTY JUDGE

ATTEST

  
\_\_\_\_\_  
BARBARA MIDDLETON, COUNTY CLERK

VOL 43 PAGE 940

COPY



**POLK COUNTY**

**CONTRACT  
For On-site Sewage Facility Inspection Services**

by and between  
POLK COUNTY  
and  
CAROL PIXLEY, dba FIVE STAR UTILITY SERVICES

Whereas POLK COUNTY hereinafter referred to as "COUNTY" and CAROL PIXLEY, dba FIVE STAR UTILITY SERVICES, hereinafter referred to as "CONTRACTOR", enter into this agreement on the 1st day of October, 1997, for the provision of inspection services relating to the construction and/or modification of on-site sewage facilities in the unincorporated areas of Polk County over which the County exercises jurisdiction, and the response, inspection and reporting of complaints pertaining to existing on-site sewage facilities violations in said jurisdiction, with said services to be rendered in accordance with all applicable Federal, State and Local statutes, ordinances, rules and regulations governing on-site sewage facilities

**ASSURANCES.**

**A The COUNTY Shall,**

- 1 Receive all applications and related fees for the purpose of initiating the on site sewer application/inspection process for new and/or modified installations, building permits and receive complaints pertaining to existing on-site sewer facilities Provisions of this contract do not include services for mortgage permits, which may be privately contracted through qualified individuals within the area and do not represent a function of County government, and
- 2 Provide general Information to Applicant or Applicant's Representative as to the type of on-site sewage facility and or modification deemed acceptable by Federal, State and Local statutes, ordinances and/or codes for installation on subject site Actual design of the on-site sewage system shall be the sole responsibility of the Applicant. Responsibility of both the CONTRACTOR and the COUNTY in regards to the design of said system shall be limited to a determination that said design conforms to the aforementioned statutes, ordinances and /or codes, and
- 3 Provide notice to CONTRACTOR of receipt of applications, as soon as practical, and
- 4 Provide the required forms for the Application and Permit documents described herein.

B \*The CONTRACTOR shall,

- 1 Retrieve applications within twenty four (24) hours (excluding weekends and county observed holidays) of notice from COUNTY and consult with an official-soils map developed by the U S Soil Conservation Service and of the general area of the subject application site, to determine site acceptability for an on-site sewage-system, and
2. Make a physical inspection of the subject application site, within ~~forty-eight (48) hours~~ five (5) working days of receipt of application (excluding weekends) to determine the subject site's consistency with the soils map information and the suitability of the subject site for an on site sewage facility and, in certain instances, perform percolation testing, or if determined necessary by CONTRACTOR, and
- 3 Receive proposed system design in writing from Applicant or Applicant's Representative and review-said design to determine conformity to items outlined in section B 1, 2 and 3 of this contract CONTRACTOR shall notify Applicant of said determination including - but not limited to - acceptance of system design and approval of application with authorization to proceed with construction / installation / modification and issuance of permit, rejection of proposed system design and request for design changes, denial of application/permit, and
- 4 Make on-site inspection of completed system installation - within 48 hours of notice (excluding weekends and County Holidays) from Applicant or Applicant's Representative of construction completion and prior to final cover - to determine whether work has proceeded in accordance with approved design plan, that appropriate materials are in place, and that subject work conforms to all rules and regulations the same, and
- 5 No less than once each week, submit to COUNTY all original documentation of completed application/inspection process, to include,
  - a. Application document, to include CONTRACTOR's determination of Application approval (Permit)/denial (Written Notice to Applicant)
  - b. Approved design plan, including a site plan, identifying location of subject system in Polk County and specific location in relation to public or private water wells, underground cisterns, water supply lines, streams, ponds, lakes sharp slopes, breaks, foundations, structures and other surface improvements, property lines, easement lines, soil absorption systems and swimming pools
  - c. CONTRACTOR's written statement (within Application/Permit form) to COUNTY and Applicant that subject system was/was not designed, approved, constructed and inspected in a manner consistent with all applicable Federal, State and Local rules and regulations governing the same, and
- 6 Report, in writing, to COUNTY and Applicant, should Applicant fail to meet any/all of the requirements of the aforementioned statutes regulations, ordinances codes or rules &

- regulations of this inspection process - documenting the specific nature failure or deficiency; and
- 7 Notify the COUNTY immediately, should conditions arise which may cause delay in the expeditious execution of CONTRACTOR's duties as outlined herein or if any reason exists that the application/inspection process cannot be completed in a reasonable period of time and
- 8 Investigate complaints registered with COUNTY regarding possible violations of the rules and regulations governing on site sewer systems in unincorporated areas within the jurisdiction of the COUNTY and shall submit a violation inspection report, in writing, within 48 hours of notification of said complaint, including a recommendation of corrective action should said inspection identify conditions which represent a violation of applicable rules and regulations. CONTRACTOR shall also provide such written recommendations to owner and shall work cooperatively with COUNTY and owner in reaching satisfactory compliance, and
- 9 Submit a monthly activity report to COUNTY, and
- 10 Provide all vehicles, fuel, equipment and tools necessary to perform the services described herein, and

#### COMPENSATION

COUNTY shall compensate CONTRACTOR for the services described herein in the amount of Eighteen Thousand Five Hundred Dollars and no cents (\$18,500 00) per annum to be paid in equal installments of One Thousand Five Hundred Forty One Dollars and Sixty Seven Cents (\$1,541 67) each month upon receipt of CONTRACTOR's activity report which shall be submitted in duplicate to the County and contingent upon CONTRACTOR providing all services and documentation specified herein.

- 1 It is understood that the COUNTY is contracting for specific professional services to be rendered by the CONTRACTOR, that said contract does not represent any type of employment agreement between COUNTY and CONTRACTOR, and that the amount stated in section C 1 , above, shall represent the full and total compensation for CONTRACTOR's services. Furthermore, CONTRACTOR and COUNTY have executed a "Joint Agreement" attached hereto as "Exhibit A" and verifying that CONTRACTOR meets the qualifications of an Independent Contractor under Article 8308, Section 3 06 of the Texas Worker's Compensation Act.
- 2 CONTRACTOR agrees to indemnify the COUNTY from any/all liability in connection with or relating to CONTRACTOR's provision of and/or failure to provide the services described herein.

TRAINING and CERTIFICATION.

D CONTRACTOR is responsible for maintaining registration and certification from the State of Texas as an Official Inspector to be eligible for executing the duties outlined herein

TERM of CONTRACT.

E The term of this contract shall be for one (1) calendar year, beginning October 1, 1997 and may be extended for a period of one calendar year, upon the mutual agreement of both parties Not withstanding, CONTRACTOR and COUNTY agree that the terms and conditions outlined herein represent an experimental program commencing October 1, 1997 and may be terminated by either party with thirty(30) days written notice, with said notice to be delivered to,

CONTRACTOR

COUNTY

Ms Carol Pixley  
dba Five Star Utility Services  
P O Box 193  
Livingston, Texas 77351

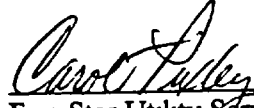
John P Thompson, County Judge  
Polk County Courthouse  
Polk County Courthouse  
Livingston, Texas 77351

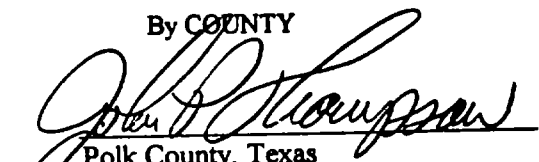
It is further agreed that should termination of this contract occur under any circumstances, any/all payments made by COUNTY to CONTRACTOR as of the date of said termination shall be considered payment in full to CONTRACTOR for services rendered and no further payments shall be owed to CONTRACTOR by COUNTY

Executed this 8th day of September, 1997

By CONTRACTOR.

By COUNTY

  
\_\_\_\_\_  
Five Star Utility Services  
Signature of Authorized Representative  
Carol Pixley  
Owner

  
\_\_\_\_\_  
Polk County, Texas  
Signature of Chief Elected Official  
John P Thompson  
County Judge

IND-8A

Independent Contractors

TEXAS WORKERS COMPENSATION COMMISSION
Southfield Building 4000 South IH 36
Austin, Texas 78704

If you are not certain whether all parties meet the requirements for entering into this agreement, you may wish to consult an attorney

Section 3.04(b)(2) of the TWCC Act defines "independent contractor" as follows: (2) Independent contractor means a person who contracts to perform work or provide a service for the benefit of another and who (A) is paid by the job not by the hour or some other time-measured basis (B) is free to hire as many helpers as he desires and to determine what each helper will be paid and (C) is free to work for other contractors, or to send helpers to work for other contractors, while under contract to the hiring employer

CHECK [ ] BOX OF STATEMENT THAT APPLIES

[X] JOINT AGREEMENT TO AFFIRM INDEPENDENT RELATIONSHIP FOR CERTAIN BUILDING AND CONSTRUCTION WORKERS

Notice of Declaration

The undersigned Hiring Contractor and the undersigned Independent Contractor hereby declare that the Independent Contractor meets the qualifications of an Independent Contractor under Article 8308 Section 3.06 of the Texas Workers Compensation Act, that the Independent Contractor is not an employee of the Hiring Contractor and that

- (A) the Independent Contractor and the Independent Contractor's employees shall not be entitled to workers compensation coverage from the Hiring Contractor and
(B) the Hiring Contractor's workers compensation insurance carrier shall not require premiums to be paid by the Hiring Contractor for coverage of the Independent Contractor or the Independent Contractor's employees, helpers, or subcontractors

THIS DECLARATION TAKES EFFECT UPON RECEIPT BY THE TEXAS WORKERS COMPENSATION COMMISSION THIS DECLARATION APPLIES TO ALL HIRING AGREEMENTS EXECUTED BY THE HIRING CONTRACTOR AND THE SUBCONTRACTOR DURING THE YEAR AFTER THIS DECLARATION IS FILED UNLESS A SUBSEQUENT HIRING AGREEMENT IS MADE TO WHICH THE DECLARATION DOES NOT APPLY IN THE EVENT THAT A HIRING AGREEMENT TO WHICH THIS DECLARATION DOES NOT APPLY IS MADE THE HIRING CONTRACTOR AND SUBCONTRACTOR SHALL SO NOTIFY THE TEXAS WORKERS COMPENSATION COMMISSION AND THE HIRING CONTRACTOR'S WORKERS COMPENSATION INSURANCE CARRIER (IF ANY) IN WRITING WITHIN 10 DAYS AFTER THE NON APPLYING AGREEMENT IS MADE

[ ] AGREEMENT TO ESTABLISH EMPLOYER-EMPLOYEE RELATIONSHIP FOR CERTAIN BUILDING AND CONSTRUCTION WORKERS

Notice of Agreement

The undersigned Hiring Contractor and the undersigned Independent Contractor hereby agree that the Hiring Contractor

[ ] will withhold, [ ] will not

withhold the cost of workers compensation insurance coverage from the Independent Contractor's contract price and that the Hiring Contractor will purchase workers compensation insurance coverage for the Independent Contractor and the Independent Contractor's employees Once this agreement is signed, for the purpose of providing workers compensation insurance coverage the Hiring Contractor will be the employer of the Independent Contractor and the Independent Contractor's employees only for the purposes of workers compensation laws of Texas and for no other purpose

TERM (DATES) OF AGREEMENT FROM \_\_\_\_\_ TO \_\_\_\_\_

LOCATION OF EACH AFFECTED JOB SITE (OR STATE WHETHER THIS IS A BLANKET AGREEMENT)

ESTIMATED NUMBER OF EMPLOYEES AFFECTED \_\_\_\_\_ THIS AGREEMENT SHALL TAKE EFFECT NO SOONER THAN THE DATE IT IS SIGNED

THIS AGREEMENT SHALL TAKE EFFECT NO SOONER THAN THE DATE IT WAS MADE

HIRING CONTRACTOR'S AFFIRMATION

Comptroller's 11 Digit ID: [Signature] 9/18/97
Signature of Hiring Contractor Date
Polk County (County Judge)
Name of Hiring Contractor

74-6001621
Federal Tax ID
Polk County Courthouse
Address (Street)
Livingston, Texas 77351
Address (City, State, Zip Code)

INDEPENDENT CONTRACTOR'S AFFIRMATION

Comptroller's 11 Digit ID: [Signature] 9-11-97
Signature of Independent Contractor Date
Five Star Utility Service
Name of Independent Contractor

453-76-8923
Federal Tax ID
P O Box 193
Address (Street)
Livingston TX 77351
Address (City, State, Zip Code)

Four copies of this form must be completed This agreement must be filed by the Hiring Contractor with both the Texas Workers Compensation Commission and the workers compensation insurance carrier (if any) of the Hiring Contractor within 10 days of the date of execution The original must be filed with the Commission The agreement must be filed by PERSONAL DELIVERY OR REGISTERED OR CERTIFIED MAIL Failure to file this agreement may result in a fine of up to \$5,000.00 Both the Hiring Contractor and the Independent Contractor must also retain a copy of the agreement.

Interim TWCC-83 (4/91)

2nd Reprint 4/91

"EXHIBIT A"

STATE OF TEXAS  
COUNTY OF POLK

§  
§

KNOW ALL MEN BY THE PRESENTS.

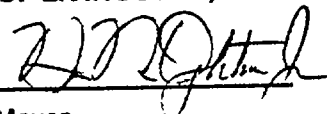
THAT the City of Livingston, Texas, for and in consideration of the sum of Twenty Four Thousand One Hundred Ninety Four Dollars and Thirty Seven Cents (\$24,194 37) per year paid and to be paid to the City of Livingston, Texas by the County of Polk, Texas has agreed and does by these presents agree that the LIVINGSTON VOLUNTEER FIRE DEPARTMENT shall, at the request of the County of Polk, be available for firefighting purposes outside the Corporate Limits of the City of Livingston but within the boundaries of the said County of Polk

This agreement shall be effective from October 1, 1997 through September 30, 1998

COUNTY OF POLK, TEXAS

CITY OF LIVINGSTON, TEXAS

BY \_\_\_\_\_  
County Judge

BY   
Mayor

\_\_\_\_\_  
Precinct 1 Commissioner

\_\_\_\_\_  
Precinct 2 Commissioner

\_\_\_\_\_  
Precinct 3 Commissioner

\_\_\_\_\_  
Precinct 4 Commissioner



## A CONTRACT BETWEEN

**JOHN HASTINGS, DBA HASTINGS SALVAGE AND RECYCLING**  
and  
**DEPARTMENT OF WASTE MANAGEMENT**  
**POLK COUNTY, TX**

**WHEREAS** the Waste Management Department of Polk County, Tx is in the business of recycling scrap metal and "white goods" from its five collection stations, and

**WHEREAS** it is the desire of Polk County to control the cost of recycling these goods, and to keep the cost within acceptable limits of good business practices, and

**WHEREAS** John Hastings is in the business of salvaging and recycling scrap metal, "white goods", and other commodities from his place of business located in Shepherd, Tx

**NOW, THEREFORE, LET IT BE KNOWN** that the County, hereafter referred to in that term, and John Hastings, hereafter referred to as the Company, do enter into this contract for services of the specified mentioned goods, under the following terms and agreements

**THE COUNTY SHALL**

- 1 Provide six (6) 40 cubic yard containers to Hastings, which will be placed at the five collection stations for the purpose of collecting scrap metal and "white goods" for recycling
- 2 Make every reasonable attempt to insure that only scrap metal and "white goods" are placed in these containers, and will keep regular household waste and garbage out of these containers
- 3 Will charge Hastings \$27 50 for each container (6), designated for this purpose, each month, for a total of \$165 00 per month, due and payable on or before the 10th of each month This fee represents a rental fee for Hastings exclusive use of these containers for the life of this contract
- 4 Will inspect these containers from time to time, but no less than twice a year, to determine that the containers are being kept in good and serviceable condition by Hastings The County will notify Hastings in writing if said containers need of repair, painting, or any other maintenance necessary to guarantee that said containers remain in good condition, and are not unsightly for the use intended
- 5 Will notify Hastings of the need to collect and remove a container, at least 24 hours in advance

**HASTINGS SHALL**

- 1 Collect and remove the containers, within 24 hours of notice of need to remove the containers from the collection sites, with his own truck, and at his expense, and at no cost to the County
- 2 Place a replacement container at the site, at the time of collection, to insure continuous service
- 3 Maintain the condition and appearance of the containers, in accordance with County's instructions, keeping them in a good and reasonable condition, ready for use at all times
- 4 Pay the County \$27 50 per container, per month, for the six containers, for a total of \$165 00 per month, on or before the 10th of each month, commencing on the month following the date of this contract Charges will be prorated for a partial month at the beginning of the contract
- 5 Shall be responsible for conforming to all rules and regulations governing scrap metal, white goods, and other commodities, as established by the State and Federal governments Specifically, Hastings agrees to insure that all units requiring the proper control and disposal of refrigerants from units using this element shall be in conformance with all governmental regulations concerning same Hastings indemnifies the County from any liability from the misuse or mismanagement of these refrigerants

**TERM OF THE CONTRACT**


Both Parties agree that this contract shall be in effect for a term of one year from the date of its execution Thirty days prior to the expiration of this contract both Parties shall provide written notice to the other party of their intent to renew, or terminate, the contract

**HOLD HARMLESS CLAUSE.**


Hastings shall provide proof of liability insurance in the amount of \$500,000. to guarantee his ability to pay and be responsible for said activities while contracting with the County.

**EXECUTED THIS 8th DAY OF SEPTEMBER 1997**


**FOR POLK COUNTY**

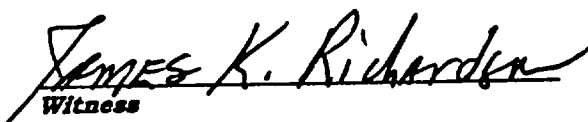
  
John Thompson, County Judge

**FOR JOHN HASTINGS**

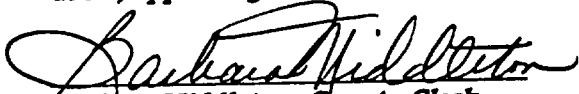
  
John Hastings, Owner

**ATTEST**

  
Witness

  
Witness

I, Barbara Middleton, County Clerk of Polk County, Tx., do hereby certify that the Commissioners Court of Polk County met in a regularly called ~~session~~ <sup>meeting</sup> on September 08, 1997, approving the aforementioned contract.

  
Barbara Middleton, County Clerk

By \_\_\_\_\_

**ORDER OF THE COMMISSIONER'S COURT OF POLK COUNTY**

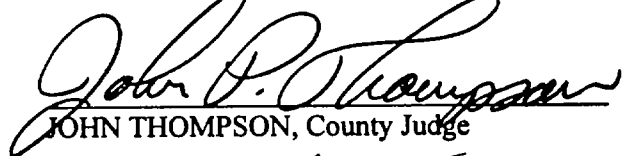
ON THIS DAY came to be heard the application of LAKE LIVINGSTON INC , dated August 6, 1997, concerning the revision of the subdivision plat of Section Four (4) of the Lake Livingston Estates Subdivision in Polk County, Texas, pursuant to Section 232 041 of the Local Government Code of the State of Texas The commissioner's court (i) has considered the application of the said LAKE LIVINGSTON, INC , (ii) has determined that notice of the application has been published in a newspaper, published in the English language, in Polk County, Texas, for at least three (3) weeks before the date hereof, (iii) has determined that LAKE LIVINGSTON, INC , has complied with the provisions of Section 232 041 of the Local Government Code of the State of Texas, and (iv) has determined that the application of LAKE LIVINGSTON, INC should be granted

It is accordingly ordered, adjudged and decreed that the current plat of Section Four (5), of the Lake Livingston Estates Subdivision in Polk County, Texas, as recorded in Volume 5, Page 45 of the Plat Records of Polk County, Texas, and pursuant to the requests contained in the Application, is modified pursuant to the revised plat of said Section Four (5) of the Lake Livingston Estates Subdivision, prepared by James R Lowe, Texas Registered Public Surveyor No 4751 It is further ordered that the County Clerk of Polk County, Texas file such amended plat in the Plat Records of Polk County, Texas The Commissioner's Court also determines and finds that there have been no protests to the Application and/or modification of the current plat by any party

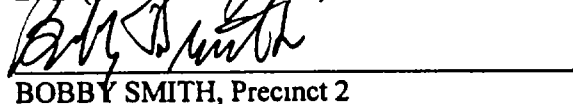
This order shall be entered into the court's minutes

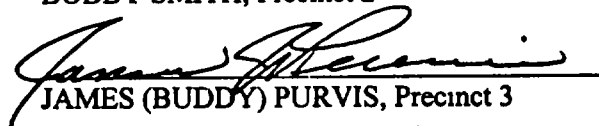
Executed this the 8<sup>th</sup> day of September, 1997

POLK COUNTY COMMISSIONERS COURT

  
JOHN THOMPSON, County Judge

  
B. E. (SLIM) SPEIGHTS, Precinct 1

  
BOBBY SMITH, Precinct 2

  
JAMES (BUDDY) PURVIS, Precinct 3

  
R. R. (DICK) HUBERT, Precinct 4

ATTEST•

  
Barbara Middleton, County Clerk

FILED /  
OFFICIAL,  
POLK COUNTY CLERK  
97 AUG -7 - 327 PM

APPLICATION TO REVISE PORTION OF A SUBDIVISION PLAT

TO THE HONORABLE COMMISSIONER'S COURT OF POLK COUNTY, TEXAS

*Barbara Middleton*  
BARBARA M.  
COURT CLERK

Lake Livingston Inc , referred to herein as "Applicant," being a Texas corporation, hereby respectfully requests that the Commissioner's Court of Polk County, Texas issue an order authorizing Applicant to file a revised plat of a portion of Section Five (5) of the Lake Livingston Estates Subdivision of Polk County, Texas and in support thereof, submits the following information, to-wit

WHEREAS, on or about April 22, 1973, the then Commissioner's Court of Polk County, Texas did approve for filing the plat of Section Five (5) of the Lake Livingston Estates Subdivision of Polk County, Texas, which plat was subsequently duly recorded by the then County Clerk of Polk County, Texas in Volume 5, Page 45 of the Plat Records of Polk County, Texas, to which plat and its recording reference is hereby made for intents and purposes, and,

WHEREAS, there is shown on such a plat a street called Long Drive that was to run through Section Five (5) of the Lake Livingston Estates Subdivision of Polk County, Texas to the edge of Lake Livingston, the purpose of such street was to provide subdivision property owners with ingress and egress to their respective properties, and,

WHEREAS, the part of Long Drive which is known as Lot 1A and described upon Exhibit "A", attached hereto and made a part of by reference for all purposes, has never been used as a road or accepted by Polk County for use as a road, but has been used as a lakefront lot for a single family dwelling since at least 1983 by Nobel L Enloe and LeVada M Enloe, who have paid all of the ad valorem taxes on the property, as evidenced by the tax certificate attached hereto as Exhibit "C", and,

WHEREAS, Polk County Commissioner Billy Smith has signed a sworn affidavit, Exhibit "B", attached hereto and made a part of by reference for all purposes, that Polk County has never accepted the portion of Long Drive which constitutes Lot 1A for county maintenance, and,

WHEREAS, that part of Long Drive that has been used and occupied by Nobel L Enloe and LeVada M Enloe has been designated as Block 1, Lot 1A, in Section Five (5) of the Lake Livingston Estates Subdivision by the Polk County Appraisal District, and

WHEREAS, pursuant to that certain deed, dated October 26, 1984, and recorded in

Volume 470, Page 97 et seq of the Real Property Records of Polk County, Texas, Applicant did convey that said Block 1, Lot 1A, in Section Five (5) of the Lake Livingston Estates Subdivision to Nobel L Enloe and LeVada M Enloe, and

WHEREAS, Nobel L Enloe and LeVada M Enloe, in reliance upon such deed, did take immediate possession of the property described upon said Exhibit "A" attached hereto, and have claimed such property as theirs by virtue of such deed, and

WHEREAS, the possession and claims of Nobel L Enloe and LeVada M Enloe in an to the property described upon Exhibit "A" attached hereto one well known to the owners of the various lots in Section Five (5) of the Lake Livingston Estates Subdivision, and

WHEREAS, during all of the period of time in which Nobel L Enloe and LeVada M Enloe have been in possession of the real property described upon Exhibit "A" attached hereto, no such owner has objected to such possession by Nobel L Enloe and LeVada M Enloe, and,

WHEREAS, neither of the adjacent lots will have their ingress and egress disturbed, Lot 1, Block 5 of Lake Livingston Estates Section Five (5) is owned by the developer, who is also the Applicant, and is used for a park and boat ramp for the Subdivision and can be accessed from Circle Drive, and Lot 1, Block 12 of Lake Livingston Estates Section Four (4) is owned by Melvin Chebret and can be accessed from Elm Street, and,

WHEREAS, Nobel L Enloe and LeVada M Enloe, desire to clear the cloud on the title to the property on which they have built their homestead and paid taxes, and in order to accomplish same, such plat would need to be revised pursuant to Section 232 041 of the Local Government Code of the State of Texas, and,

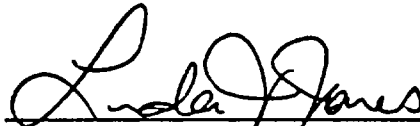
WHEREAS, it is the opinion of your Applicant that such revision would not interfere with the established rights of any of the owners of the affected lots, being Lots One (1), Block Five (5) of Lake Livingston Estates Section Five (5) and Lot One (1) Block Twelve (12) of Lake Livingston Estates Section Four (4), and in support thereof, your Applicant will furnish the written consent and approval of Melvin Chebret, the current owner of Lot One (1) Block Twelve (12) of Lake Livingston Estates Section (4)

THEREFORE, in consideration of the above, Applicant request that this honorable court approve the revisions to the current plat of Section Five (5) of Lake Livingston Estates Subdivision, as such plat is now depicted per the document recorded in Volume 5, Page 45 of the

Plat Records of Polk County, Texas, all after having published notice of this application in a newspaper of general circulation in Polk County, Texas at least three times during the period that begins on the thirtieth day (30th) and ends on the seventh (7th) day before the date of the regular meeting of this Commissioner's Court on September 8, 1997, all as provided pursuant to Section 232 041 of the Local Government Code, and to adopt an order in its minutes reflecting same

Executed this 6th day of August, 1997

Respectfully submitted,



LINDA J JONES, Attorney for Applicant  
412 N Washington, Suite 103  
Livingston, Texas 77351  
(409) 327-4665  
Fax (409) 327-4254  
TBA # 00795454

Sec 5

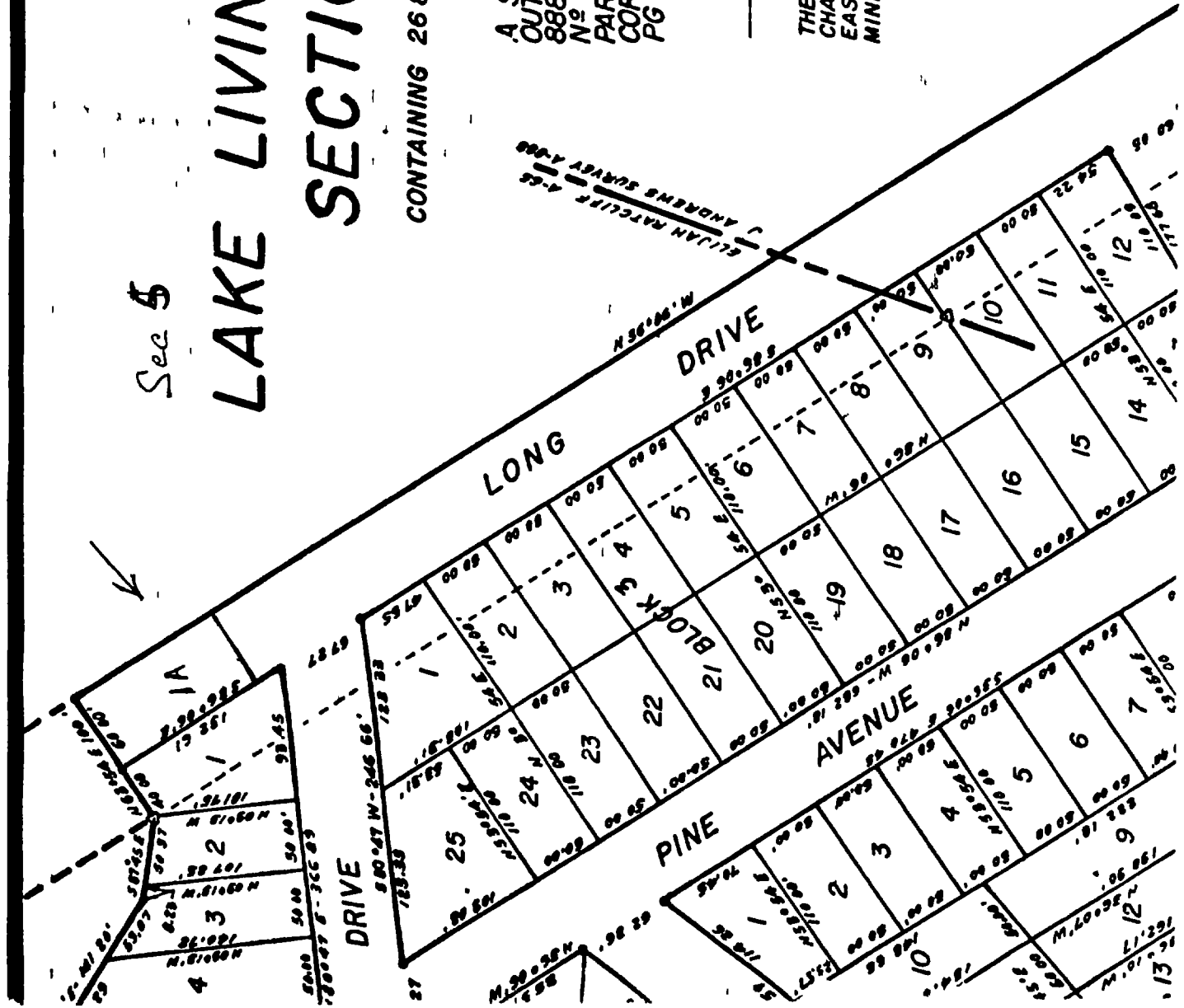
# LAKE LIVINGSTON ESTATES SECTION FIVE

CONTAINING 26.89 ACRES OF LAND

A SUBDIVISION OF 26.89 ACRES OF LAND  
OUT OF THE J. ANDREWS SURVEY, ABST N<sup>o</sup> 888,  
AND THE ELIJAH RATCLIFF SURVEY, ABST  
N<sup>o</sup> 65, POLK COUNTY, TEXAS, AND BEING A  
PART OF THE LAND DESCRIBED IN DEEDS RE-  
CORDED IN VOL 249, PG 642, AND IN VOL 266,  
PG 581, DEED RECORDS, POLK COUNTY, TEXAS

— TO WHOM IT MAY CONCERN —

THE T.R.A. FEE TAKING LINE HAS BEEN MECHANICALLY  
CHANGED FROM THE ORIGINAL FEE LINE, WHEREBY THE  
EASEMENT WAS CHANGED ACCORDINGLY, TO FIT THE  
MINIMUM 50 FT. REQUIREMENT



## AFFIDAVIT OF BOBBY SMITH

I am Bobby Smith, Polk County Commissioner, Precinct No 2 According to the records of my precinct and to the best of my personal knowledge the section of Long Drive which contains the prospective Lot 1A of Lake Livingston Estates Section Five (5) has never been accepted by Polk County Commissioner's Court for road maintenance

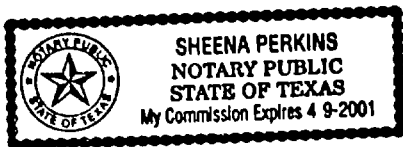
I would not oppose the revision of the portion of the subdivision plat that has been submitted by Lake Livingston, Inc to create Lot 1A of the Lake Livingston Estates Subdivision Section Five (5) Polk County, Texas I freely and voluntarily executed this affidavit without duress or undue influence of any kind or character



BOBBY SMITH,  
POLK COUNTY COMMISSIONER  
PRECINCT #2

THE STATE OF TEXAS  
COUNTY OF POLK

This instrument was acknowledged before on 7<sup>th</sup> day of August, by  
BOBBY SMITH



NOTARY PUBLIC, STATE OF TEXAS



Exhibit C"  
TAX CERTIFICATE

NO 10703  
Marion A. (Bid) Smith Tax Assessor & Collector in and for Polk County,  
Cities of: Corrigan, Cochrich, Livingston, and Onalaska; I.S.D.'s of: Corrigan-  
Camden, Hig Sandy, Cochrich, Leggett, Livingston, and Onalaska; Special Dist  
ricts of: Memorial Point Utility, and Polk County Fresh Water Supply District #2  
Hospital Districts of: Corrigan, and Livingston.

PREPARED FOR:

PROPERTY DESCRIPTION:

FRIDEL, NOBIE  
5782 LAKE LIVINGSTON

LAKE LIVINGSTON EST #5  
BLK 1 LOT 1A

LIVINGSTON, TX 77351-0000

ACCT #: 10200087700

ACRES 0.000 MINX .00000 T/FF  
This is to certify that after a careful check of the tax records of this office,  
the following delinquent taxes, penalties, and interest are due this date on  
the described property:

YEARS DELINQUENT

| YEAR | PRINITY | BASE TAX | DISCOUNT | P & I | COLLECTION FEES | TOTAL |
|------|---------|----------|----------|-------|-----------------|-------|
|------|---------|----------|----------|-------|-----------------|-------|

TOTAL TAX : \* ALL PAID \*  
OTHER FEES : \* NONE \*  
TOTAL DUE ==> \* ALL PAID \*

All taxes paid in full prior to and including the Year 1996 except for unpaid  
years listed above.

Taxes paid year 1996 236.02

(IF APPLICABLE) The above described property has/is receiving special valuation  
based on its use, and additional rollback taxes may become due  
based on the provisions of the special valuation. (Section  
23.55, State Property Tax Code).

Given under my hand and seal of office on this date of 08/07/97

CHECK # 1133 L.J. Jones  
FEE PAID \$10.00

Marion A. (Bid) Smith  
Tax Assessor & Collector  
Polk County, Texas  
By: *Dee Williams*

CONSENT TO AND APPROVAL OF THE REVISION OF SUBDIVISION PLAT

TO THE HONORABLE COMMISSIONER'S COURT OF POLK COUNTY, TEXAS

Melvin J Chebret, the current owner of Lot One (1), Block Twelve (12) of Lake Livingston Estates Section Four (4) Subdivision in Polk County, Texas, pursuant to Section 232 041 of the Local Government Code of the State of Texas, do hereby acknowledge to the Court that (i) the undersigned has received a copy of the "Application To Revise Portion of Subdivision Plat" filed by Lake Livingston, Inc , with the Office of County Clerk of Polk County, Texas on August 8, 1997, as well as the "Notice of Meeting of the Commissioner's Court of Polk County, Texas," and (ii) the undersigned approves and consents to the revision of such plat according to the above described Application

The undersigned does further acknowledge and represents to the Court that (i) he has carefully read the "Application to Revise Portion of Subdivision Plat" and the "Notice of Meeting of the Commissioner's Court of Polk County, Texas," previously filed herewith with the Court, and is completely aware, not only of its contents, but also of its illegal affect, and (ii) he has freely and voluntarily executed this consent and approval, without duress or undue influence of any kind or character

*Melvin J Chebret*  
MELVIN J CHEBRET

THE STATE OF TEXAS  
COUNTY OF POLK

This instrument was acknowledged before on 6th day of September, 1997 by

MELVIN J CHEBRET

*Mary Lucille Jones*  
NOTARY PUBLIC, STATE OF TEXAS





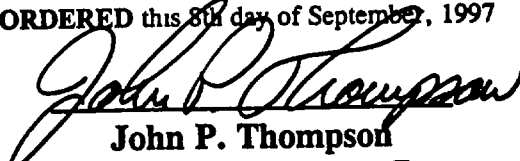
**ORDER**  
**OF THE POLK COUNTY COMMISSIONERS COURT**  
 Setting salaries, personal expenses and allowances of Elected County and Precinct Officers

**WHEREAS,** On this 8th day of September, 1997, at 10 00 a m , The Commissioners Court of Polk County, Texas met in a properly called and posted meeting in the County Courthouse, with the County Judge and all Commissioners present and voting, pursuant to statutory notice hereby sets the salaries, personal expenses and allowances of elected County and Precinct Officers who are paid wholly from County funds, as required under Local Government Code, Chapter 152, Section 152 011 through 152 013

**WHEREAS,** upon a motion duly made and seconded, this resolution setting the aforementioned compensations for the 1998 Budget year was passed unanimously and adopted as follows,

| <u>Officer</u>                               | <u>Annual Salary</u> | <u>Other</u>                             | <u>Longevity Pay</u> |
|----------------------------------------------|----------------------|------------------------------------------|----------------------|
| John P Thompson County Judge                 | \$ 36,865 63         | \$ 9,928 41 (Personal vehicle allowance) | 420 00               |
| B E "Slim Speights Commissioner, Pct 1       | 31 956 22            | 8,604 62 (Personal vehicle allowance)    | 300 00               |
| Bobby Smith, Commissioner, Pct 2             | 31 956 22            | 8,604 62 (Personal vehicle allowance)    | 660 00               |
| James J "Buddy" Purvis, Commissioner, Pct 3  | 31,956 22            | 8,604 62 (Personal vehicle allowance)    | 1,200 00             |
| R R "Dick" Hubert Commissioner, Pct 4        | 31,956 22            | 8,604 62 (Personal vehicle allowance)    | 420 00               |
| Stephen Phillips, County Court at Law Judge  | 97,100 00            |                                          | 660 00               |
| Nell Lowe, District Clerk                    | 31,956 22            |                                          | 1,200 00             |
| Billy Ray Nelson, Sheriff                    | 31,956 22            |                                          | 300 00               |
| Marion A "Bid" Smith, Tax Assessor/Collector | 31,956 22            |                                          | 660 00               |
| Nola Reneau, County Treasurer (Appt )        | 31,956 22            |                                          | 480 00               |
| Barbara Middleton, County Clerk              | 31,956 22            |                                          | 660 00               |
| Mary Placker, Justice of the Peace, Pct 1    | 22,119 16            | 5,673 38 (Personal vehicle allowance)    | 1,140 00             |
| David Johnson, Justice of the Peace, Pct 2   | 22,119 16            | 5,673 38 (Personal vehicle allowance)    | 240 00               |
| Harvey Stamper, Justice of the Peace, Pct 3  | 22,119 16            | 393 99 (Personal vehicle allowance)      | 1,140 00             |
| Howard Lilley, Justice of the Peace, Pct 4   | 22,119 16            | 5,673 38 (Personal vehicle allowance)    | 660 00               |
| John Holt, Constable, Pct 1                  | 0 00                 | 1,000 00 (documented travel & equipment) | 0 00                 |
| Jim A Van, Constable, Pct 2                  | 0 00                 | 1,000 00 (documented travel & equipment) | 0 00                 |
| Ray Myers, Constable, Pct 3                  | 0 00                 | 1,000 00 (documented travel & equipment) | 0 00                 |
| Marvin Taylor, Constable, Pct 4              | 0 00                 | 1,000 00 (documented travel & equipment) | 0 00                 |

ORDERED this 8th day of September, 1997

  
**John P. Thompson**  
 County Judge, Polk County, Texas

Attest,

  
**Barbara Middleton, County Clerk**

SCHEDULE OF BILLS BY FUND

| FUND DESCRIPTION               | DISBURSEMENTS |
|--------------------------------|---------------|
| 010 GENERAL FUND               | 77 493 10     |
| 015 ROAD & BRIDGE ADM          | 26 125 14     |
| 028 POLK COUNTY HISTORICAL COM | 234 13        |
| 032 ENVIRONMENTAL SERVICES     | 8 156 42      |
| 051 AGING DEPT                 | 6 787 33      |
| 101 ADULT SUPERVISION          | 13 277 56     |
| 104 DTP - CSR                  | 607 32        |
| 107 CCP CORRIGAN OFFICE        | 1 061 87      |
| 108 CCP - SURVEILLANCE         | 1 440 70      |
| 184 JUVENILE PROBATION         | 2 051 00      |
| 185 CCAP - JUVENILE PROBATION  | 3 544 69      |
| TOTAL OF ALL FUNDS             | 140 779 26    |

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT

DATE 8-22-97

APPROVED BY

*Ann Spencer*  
*County Auditor*  
*John P. Clump*

SCHEDULE OF BILLS BY FUND

| FUND DESCRIPTION           | DISBURSEMENTS |
|----------------------------|---------------|
| 010 GENERAL FUND           | 13 199 95     |
| 015 ROAD & BRIDGE ADM      | 14 178 32     |
| 032 ENVIRONMENTAL SERVICES | 20 195 00     |
| TOTAL OF ALL FUNDS         | 47 573 27     |

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT

DATE 8-25-99

APPROVED BY

*Kevin Bonarant*  
 County Auditor  
*John P. Clinger*

SCHEDULE OF BILLS BY FUND

| FUND | DESCRIPTION                  | DISBURSEMENTS |
|------|------------------------------|---------------|
| 010  | GENERAL FUND                 | 7 483 13      |
| 015  | ROAD & BRIDGE ADM            | 1 076 74      |
| 032  | ENVIRONMENTAL SERVICES       | 254 08        |
| 049  | DISTRICT ATTY HOT CHECK FUND | 42 82         |
| 051  | AGING DEPT                   | 102 45        |
| 088  | JUDICIARY FUND               | 408 00        |
| 090  | DPUS FOREFEITURE FUND        | 1 795 34      |
| 101  | ADULT SUPERVISION            | 31 25         |

TOTAL OF ALL FUNDS

11 215 81

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT

DATE Aug 24, 1997

APPROVED BY Karen Bennett

County Auditor

John P. Stimpert

SCHEDULE OF BILLS & FUNDS

| FUND DESCRIPTION              | DISBURSEMENTS |
|-------------------------------|---------------|
| 010 GENERAL FUND              | 60 715 28     |
| 015 ROAD & BRIDGE ADM         | 51 750 08     |
| 032 ENVIRONMENTAL SERVICES    | 4 041 95      |
| 051 AGING DEPT                | 58 94         |
| 101 ADULT SUPERVISION         | 9 871 29      |
| 104 OTP - CSP                 | 431 13        |
| 107 CCP CORRIGAN OFFICE       | 519 21        |
| 108 CCP - SURVEILLANCE        | 1 230 29      |
| 184 JUVENILE PROBATION        | 1 208 69      |
| 185 CCAP - JUVENILE PROBATION | 2 526 25      |
| TOTAL OF ALL FUNDS            | 132 343 09    |

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT

DATE 8-29-97

APPROVED BY

*Christy Spalden*  
 County Auditor  
*John P. Thomas*

SCHEDULE OF BILLS BY FUND

| FUND               | DESCRIPTION                  | DISBURSEMENTS |
|--------------------|------------------------------|---------------|
| 010                | GENERAL FUND                 | 75 083 72     |
| 015                | ROAD & BRIDGE ADH            | 25 883 18     |
| 028                | PULK COUNTY HISTORICAL COMH  | 227 13        |
| 032                | ENVIRONMENTAL SERVICES       | 13 395 64     |
| 048                | DISTRICT ATTY SPECIAL FUND   | 2 629 14      |
| 049                | DISTRICT ATTY HOT CHECK FUND | 75 00         |
| 051                | AGING DEPT                   | 5 564 61      |
| 101                | ADULT SUPERVISION            | 14 069 76     |
| 104                | DTP - CSR                    | 655 80        |
| 107                | CCP CORRIGAN OFFICE          | 940 50        |
| 108                | CCP - SURVEILLANCE           | 1 425 80      |
| 109                | SPECIALIZED CASELOAD CCP     | 00            |
| 184                | JUVENILE PROBATION           | 2 050 99      |
| 185                | CCAP - JUVENILE PROBATION    | 3 875 00      |
| TOTAL OF ALL FUNDS |                              | 145 896 27    |

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT

DATE 9/5/97

APPROVED BY

*Shawn D. Symons*  
 County Administrator  
*John P. O'Leary*  
 Clerk



SCHEDULE OF BILLS BY FUND

| FUND               | DESCRIPTION                    | DISBURSEMENTS |
|--------------------|--------------------------------|---------------|
| 010                | GENERAL FUND                   | 116 801 71    |
| 011                | HOTEL OCCUPANCY TAX FUND       | 181 00        |
| 015                | ROAD & BRIDGE ADM              | 40 175 48     |
| 017                | LATERAL ROAD FUND              | 2 020 16      |
| 032                | ENVIRONMENTAL SERVICES         | 7 234 07      |
| 040                | LAW LIBRARY FUND               | 430 50        |
| 051                | ASTING DEPT                    | 9 073 70      |
| 061                | DEBT SERVICE FUND              | 176 175 21    |
| 073                | 1994 C O JAIL/BLDG RENOV ISSUE | 2 207 16      |
| 090                | DRUG FORFEITURE FUND           | 390 00        |
| 093                | CO CLERK RECORDS HEHT FUND     | 502 74-       |
| 094                | COUNTY RECORDS HEHT FUND       | 1 276 28      |
| TOTAL OF ALL FUNDS |                                | 355 462 53    |

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT

DATE 9/5/97

APPROVED BY

*Steven J. Bennett*  
*County Auditor*  
*John J. Stamps*

SCHEDULE OF BILLS BY FUND

| FUND DESCRIPTION           | DISBURSEMENTS |
|----------------------------|---------------|
| 010 GENERAL FUND           | 22 348 16     |
| 015 ROAD & BRIDGE ADM      | 1 216 11      |
| 027 SECURITY FUND          | 60 00         |
| 032 ENVIRONMENTAL SERVICES | 6 329 43      |
| 034 FEMA DISASTER FUNDS    | 57 40         |
| 031 ASING DEPT             | 2 847 17      |
| 088 JUDICIARY FUND         | 221 00        |
| TOTAL OF ALL FUNDS         | 33 079 27     |

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT

DATE 9-5-97 APPROVED BY Steve Ferguson  
County Auditor  
John P. Stump

SCHEDULE OF BILLS BY FUND

| FUND DESCRIPTION                   | DISBURSEMENTS |
|------------------------------------|---------------|
| 012 ELECTED OFFICIALS FEE ACCOUNTS | 34,438.14     |
| 028 POLK COUNTY HISTORICAL COMM    | 22,894.81     |
| TOTAL OF ALL FUNDS                 | 57,332.95     |

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT

DATE 9/8/97

APPROVED BY

*Qua Hancock*  
*County Auditor*  
*John P. O'Keefe*

DATE 08/27/97

ADJUSTING JOURNAL ENTRIES

SEL010 PAGE 1

| ACCOUNT #      | ACCOUNT NAME      | DEBIT      | CREDIT     | VENDOR | REF#    | PERIOD | DESCRIPTION | TIME      |
|----------------|-------------------|------------|------------|--------|---------|--------|-------------|-----------|
| 97 092-699-489 | SCHOL. PAYMENTS & | 7 273 63   | 7 273 63   |        | 0JE1333 | 11     | REC CK 155  | 09 01 AUD |
| 97 092-101-000 | CASH IN BANK      |            |            |        | 0JE1333 | 11     | REC CK 155  | 09 01 AUD |
| 97 092-699-489 | SCHOL. PAYMENTS & | 6 073 86   | 6 073 86   |        | 0JE1334 | 11     | REC CK 156  | 09 01 AUD |
| 97 092-101-000 | CASH IN BANK      |            |            |        | 0JE1334 | 11     | REC CK 156  | 09 01 AUD |
| 97 092-699-489 | SCHOL. PAYMENTS & | 22 749 38  | 22 749 38  |        | 0JE1335 | 11     | REC CK 157  | 09 01 AUD |
| 97 092-101-000 | CASH IN BANK      |            |            |        | 0JE1335 | 11     | REC CK 157  | 09 01 AUD |
| 97 092-699-489 | SCHOL. PAYMENTS & | 4 140 28   | 4 140 28   |        | 0JE1336 | 11     | REC CK 158  | 09 01 AUD |
| 97 092-101-000 | CASH IN BANK      |            |            |        | 0JE1336 | 11     | REC CK 158  | 09 01 AUD |
| 97 092-699-489 | SCHOL. PAYMENTS & | 73 791 30  | 73 791 30  |        | 0JE1337 | 11     | REC CK 159  | 09 01 AUD |
| 97 092-101-000 | CASH IN BANK      |            |            |        | 0JE1337 | 11     | REC CK 159  | 09 01 AUD |
| 97 092-699-489 | SCHOL. PAYMENTS & | 9 342 49   | 9 342 49   |        | 0JE1338 | 11     | REC CK 160  | 09 01 AUD |
| 97 092-101-000 | CASH IN BANK      |            |            |        | 0JE1338 | 11     | REC CK 160  | 09 01 AUD |
| 97 092-699-489 | SCHOL. PAYMENTS & | 2 247 03   | 2 247 03   |        | 0JE1339 | 11     | REC CK 161  | 09 01 AUD |
| 97 092-101-000 | CASH IN BANK      |            |            |        | 0JE1339 | 11     | REC CK 161  | 09 01 AUD |
| *** TOTALS     |                   | 125 617 97 | 125 617 97 |        |         |        |             |           |

*John P. Harper*

*addition*

COPY

CHECK # 125424

Bank ACCT MATN 09/05/97 \$162 04  
\*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\*  
\*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\*

\*\*\*\*\*162 04

ENTEX INC  
P O BOX 120  
LIVINGSTON TX 77351

CHECK # 125424

|                          |        |       |
|--------------------------|--------|-------|
| 051-545-441 AGING DEPT   | AGING- | 82 69 |
| 010 409 441 GENERAL FUND | COURTH | 31 54 |
| 010 409 441 GENERAL FUND | COMM A | 25 48 |
| 010 409 441 GENERAL FUND | JACKSO | 22 33 |

\*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\*  
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*John P. Dwyer*

CHECK # 126041

BANK ACCT MAIN 09/02/97 \$462 89  
\*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\*  
\*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\*

DISTRICT ATTORNEY  
JOHN HOLLEMAN

CHECK # 126041

090-340-901 DRUG FORFEITURE FUND 16439 390 00  
010 203 000 GENERAL FUND CARLSO 72 89  
\*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VO D \*\*\* VOID \*\*\* VOID \*\*\*  
\*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\*

CHECK # 125777

BANK ACCT MAIN 08/25/97 53 518 80  
\*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\*  
\*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\*

\*\*\*\*\*3 518 80

CUSTOM PRODUCTS CORP

P O BOX 54091  
JACKSON MS 39288

CHECK # 125777

010-401-550 GENERAL FUND

045186 3 518 80

\*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\*  
\*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\*

CHECK # 126027

BANK ACCT MAIN 08/27/97 \$30.00  
\*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\*  
\*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\*  
\*\*\*\*\*30 00

DECILIA R. STEPHENSON  
PO BOX 2781  
DNALASKA TX 77360

CHECK # 126027

010-435-485 GENERAL FUND 8/14/9 30.00

\*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\* VOID \*\*\*  
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**KAREN REMMERT**  
County Auditor

**POLK COUNTY**  
LIVINGSTON TEXAS

**Addendum to Schedule of Bills for Commissioners Court (September 8, 1997)**

|                                                                             |           |
|-----------------------------------------------------------------------------|-----------|
| Pinto Construction - Road&Bridge, Pct 2<br>Permanent Road                   | 12,981 20 |
| Pinto Constructiono- Road&Bridge, Pct #2<br>(Pending Budget Amendment)      | 29,141 55 |
| Sondra Hensarling - County Court @ Law<br>(Pending Budget Amendment)        | 811 30    |
| Joe D Roth - Court Appointed Attorney<br>(Pending Budget Amendment)         | 420 00    |
| Burrel Rowe - Court Appointed Attorney<br>(Pending Budget Amendment)        | 400 00    |
| William Bloodworth - Court Appointed Attorney<br>(Pending Budget Amendment) | 2,050 00  |
| Burrel Rowe - Court Appointed Attorney<br>(Pending Budget Amendment)        | 450 00    |
| Cook Land Surveying<br>(Pending Budget Amendment)                           | 1,665 35  |
| Polk County - General Fund<br>(Pending Budget Amendment)                    | 2,054 11  |
| Polk County - County RAP Fund<br>(Pending Budget Amendment)                 | 3,232 09  |
| Thomas Supply - Road&Bridge, Pct#2<br>(Pending Budget Amendment)            | 269 80    |
| Perkins, Chucks Diesel - Road&Bridge, Pct#2<br>(Pending Budget Amendment)   | 975 00    |
| RU's of Conroe - Road&Bridge, Pct#2<br>(Pending Budget Amendment)           | 40 84     |
| Hughes Oil - Road&Bridge, Pct #2<br>(Pending Budget Amendment)              | 1,428 45  |
| Hughes Oil - Road&Bridge, Pct #3<br>(Pending Budget Amendment)              | 875 10    |

|                                                                            |                  |
|----------------------------------------------------------------------------|------------------|
| Quality Wholesale Tires, Road&Bridge, Pct #3<br>(Pending Budget Amendment) | 823 10           |
| GSC-Federal Surplus - Road&Bridge, Pct #3<br>(Pending Budget Amendment)    | 3,250 00         |
| Timberlawn - Road & Bridge, Pct #4<br>(Pending Budget Amendment)           | 17 40            |
| Archie Conner - Road&Bridge, Pct#4<br>(Pending Budget Amendment)           | 18 00            |
| Interstate Billing - Road&Bridge, Pct #4<br>(Pending Budget Amendment)     | 222 52           |
| Con-Tex Hydraulics - Road&Bridge, Pct #4<br>(Pending Budget Amendment)     | 277 00           |
| Fiarway Tractor - Road&Bridge, Pct#4<br>(Pending Budget Amendment)         | 42 21            |
| Church's Diesel - Road&Bridge, Pct#4<br>(Pending Budget Amendment)         | 444 00           |
| Joe Shotwell - Road&Bridge, Pct #4<br>(Pending Budget Amendment)           | 112 66           |
| Interstate Billing - Road&Bridge, Pct#4<br>(Pending Budget Amendment)      | 409 02           |
| Peters Tractor - Road&Bridge, Pct#4<br>Grant Money Reimbursement           | 321 21           |
| Automotive Parts - Road&Bridge, Pct #4<br>(Pending Budget Amendment)       | 70 94            |
| Karen Remmert - Travel&Supplies Reimb                                      | 264 24           |
| Geo P Bane - Road&Bridge, Pct #4<br>(Pending Budget Amendment)             | 183 14           |
| D & M Automotive - Road&Bridge, Pct #4<br>(Pending Budget Amendment)       | 249 62           |
| Jerry D Neal - Aging Department<br>(Pending Budget Amendment)              | 3,816 00         |
| Total of Addendum                                                          | <u>67,315 85</u> |

*Robert P. Thompson*

DATE: AUGUST 26, 1997 THROUGH SEPTEMBER 05, 1997

| NO   | NAME            | DEPT                 | JOB CLASSIFICATION            | TYPE OF EMPLOYEE    | SALARY GROUP        | ACTION TAKEN                                          |
|------|-----------------|----------------------|-------------------------------|---------------------|---------------------|-------------------------------------------------------|
| (1)  | HENRY GRAYSON   | ROAD & BRIDGE PCT #4 | #108 HEAVY EQUIPMENT OPERATOR | LABOR POOL          | UNCLASSIFIED \$9.20 | CHANGE TO REGULAR P T 13- 0.55%<br>EFFECTIVE 09/03/97 |
| (2)  | LANELL BEAN     | WASTE MANAGEMENT     | #803 LANDFILL CLERK           | REGULAR FULL TIME   | \$13,999.51         | NEW-HIRE<br>EFFECTIVE 09/03/97                        |
| (3)  | SCOTT PASKE     | SHERIFF              | #1037 PATROL DEPUTY           | REGULAR FULL TIME   | 141 \$18,924.32     | NEW-HIRE<br>EFFECTIVE 9/05/97                         |
| (4)  | LORI LOWRIE     | COMMISSIONERS COURT  | #102 SECRETARY                | TEMPORARY FULL TIME | \$7.02              | NEW-HIRE<br>EFFECTIVE 9/05/97                         |
| (5)  | ALICE FOSTER    | AGING                | #1285 COOK                    | LABOR POOL          | UNCLASSIFIED \$8.48 | DISMISSAL<br>EFFECTIVE 9/03/97                        |
| (6)  | JULIA TUMLINSEN | AGING                | #1285 COOK                    | LABOR POOL          | UNCLASSIFIED \$8.48 | DISMISSAL<br>EFFECTIVE 9/03/97                        |
| (7)  | LORENE SCOTT    | AGING                | #1285 COOK                    | LABOR POOL          | UNCLASSIFIED \$8.13 | DISMISSAL<br>EFFECTIVE 9/03/97                        |
| (8)  | VELMA ASHLEY    | AGING                | #1285 COOK                    | LABOR POOL          | UNCLASSIFIED 8.30   | DISMISSAL<br>EFFECTIVE 9/03/97                        |
| (9)  | DYANNE BASS     | TREASURER            | #803 CHIEF DEPUTY CLERK       | TEMPORARY FULL TIME | 15- \$9.43          | NEW - HIRE<br>EFFECTIVE 9/04/97                       |
| (10) | MISTY TOLAR     | AUDITOR              | #102 SECRETARY                | REGULAR PART TIME   | \$7.00              | LEAVE W/O PAY<br>EFFECTIVE 07-22-97                   |
| (11) | JANICE TULLOS   | AGING CORRIGAN       | #1285 COOK                    | TEMPORARY PART TIME | UNCLASSIFIED \$8.00 | DISMISSAL<br>EFFECTIVE 09-03-97                       |
| (12) | LANIECE BYRON   | AGING CORRIGAN       | #1285 COOK                    | LABOR POOL          | UNCLASSIFIED \$8.48 | Additional Classification<br>EFFECTIVE 08-28-97       |
| (13) |                 |                      |                               |                     |                     |                                                       |
| (14) |                 |                      |                               |                     |                     |                                                       |
| (15) |                 |                      |                               |                     |                     |                                                       |
| (16) |                 |                      |                               |                     |                     |                                                       |

FOLK COUNTY - BUDGET AMENDMENT  
 REQUEST 971-17  
 REQUESTED 9/8/97  
 REQUESTED BY Karen Remmert, County Auditor

|             | Increase  | Decrease | Comments                                                                                                                   |
|-------------|-----------|----------|----------------------------------------------------------------------------------------------------------------------------|
| 010-695-321 | 1,655 00  |          | To cover Holiday Lake Elevation, excess revenues \$1,655 (010-321 100)                                                     |
| 010-409-405 | 575 00    |          | To cover employee physicals for fiscal year                                                                                |
| 010-409-331 |           | 575 00   | Move money to cover employee physicals for fiscal year                                                                     |
| 010-409-442 | 2,050 00  |          | To cover water utilities for fiscal year                                                                                   |
| 010-409-440 |           | 2,050 00 | Move money to cover water utilities for fiscal year                                                                        |
| 010-436-436 | 513 15    |          | To cover expenditures for clerk schooling per Judge Phillips                                                               |
| 010-436-108 |           | 513 15   | Move money never used for parttime salaries for schooling                                                                  |
| 010-436-110 | 1,000 00  |          | To cover expenditures for court reporter per Judge Phillips                                                                |
| 010-436-108 |           | 1,000 00 | Move money never used for court reporter                                                                                   |
| 010-436-400 | 700 00    |          | To cover expenditures for attorney fees                                                                                    |
| 010-371-000 |           | 700 00   | To cover expenditures for attorney fees                                                                                    |
| 010-433-400 | 2,500 00  |          | To cover attorney fees for remaining fiscal year                                                                           |
| 010-433-401 |           | 500 00   | Move money to cover expenditures                                                                                           |
| 010-333-490 |           | 2,000 00 | Move money to cover expenditures                                                                                           |
| 010-560-130 | 2,054 11  |          | Revenue received from Security Fund                                                                                        |
| 015-621 108 | 1,250 00  |          | To cover parttime salaries                                                                                                 |
| 015-621 338 |           | 1,250 00 | Move money to cover parttime salaries                                                                                      |
| 015-621 339 | 16,813 07 |          | Money received from Green Leaf Circle, Holiday Lake Estates, Indian Hills #2, Pecan Drive, Willowcrest Drive, Nuggets Cove |
| 015-622 337 | 147 00    |          | Money received from Paradise acres                                                                                         |
| 015-622 339 | 71,641 55 |          | Money received from Idlewilde POA                                                                                          |
| 015-622 337 | 100 00    |          | To cover expenditures for fiscal year per Comm. Smith                                                                      |
| 015-622 338 | 175 00    |          | To cover expenditures for fiscal year per Comm. Smith                                                                      |
| 015-622-456 | 950 00    |          | To cover expenditures for fiscal year per Comm. Smith                                                                      |
| 015-622 330 | 1,300 00  |          | To cover expenditures for fiscal year per Comm. Smith                                                                      |

| VOL         |                                        |          |          |       |                                                                   |
|-------------|----------------------------------------|----------|----------|-------|-------------------------------------------------------------------|
| 015-622-573 | Capital Outlays                        |          | 1 850 00 |       | Move money to cover expenditures for fiscal year per Conna. Smith |
| 015-622-442 | Water                                  |          | 200 00   |       | Move money to cover expenditures for fiscal year per Conna. Smith |
| 015-622-423 | Mobile                                 |          | 200 00   |       | Move money to cover expenditures for fiscal year per Conna. Smith |
| 015-622-420 | Telephone                              |          | 125 00   |       | Move money to cover expenditures for fiscal year per Conna. Smith |
| 015-622-354 | Tires/Tubes                            |          | 150 00   |       | Move money to cover expenditures for fiscal year per Conna. Smith |
| 015-623-330 | Road&Bridge-Pct#3-Fuel/Oil             | 436 06   |          |       | Insurance Claim on vandalism of manureters, 3,547 80              |
| 015-623-456 | Parts/Repairs                          | 499 88   |          |       | Insurance Claim on vandalism of manureters, 3 547 80              |
| 015-623-354 | Tires/Tubes                            | 2,611 86 |          |       | Insurance Claim on vandalism of manureters, 3,547 80              |
| 015-624-456 | Road&Bridge-Pct#4-Parts/Repairs        | 3 000 00 |          |       | To cover expenditures for remaining fiscal year per Deck Hubert   |
| 015-624-573 | Capital Outlays                        |          | 3 000 00 |       | Move money to cover expenditures for fiscal year per Deck Hubert  |
| 015-624-108 | Salaries-Parv/Time                     | 1 500 00 |          |       | To cover expenditures for remaining fiscal year per Deck Hubert   |
| 015-624-100 | Balance Carryforward                   |          | 1,500 00 |       | Move money to cover expenditures for fiscal year per Deck Hubert  |
| 061-851-516 | Debt Service Interest 1990 C/O Issue   | 0 01     |          |       | To cover debt service expenditures                                |
| 061-853-510 | Interest 1994 Jail/Buildg Renovation   | 20 00    |          |       | To cover debt service expenditures                                |
| 061-861-516 | Interest 1989 Time Warrant             | 56 45    |          |       | To cover debt service expenditures                                |
| 061-821-516 | 1989 Time Warrant Principal            | 0 03     |          | 56 44 | To cover debt service expenditures                                |
| 061-868-015 | Interest 1996 Time Warrant             |          |          |       | To cover debt service expenditures                                |
| 061-890-690 | Bond Issuance Fees                     | 360 00   |          |       | To cover debt service expenditures                                |
| 061-271-000 | Fund Balance                           |          | 380 05   |       | Move money to cover debt service expenditures                     |
| 094-426-435 | County Records Mgmt Microfilm Expenses | 3,232 09 |          |       | To cover expenditures for microfilming                            |
| 010-645-108 | Social Services Salaries - Parv/Time   | 1 992 93 |          |       | Per Molly Locke's request and Marcia Cooke's calculations         |
| 010-645-105 | Salaries Full/Time                     |          | 1 992 93 |       | Per Molly Locke's request and Marcia Cooke's calculations         |
| 032-595-330 | Landfill Fuel/Oil                      | 3 000 00 |          |       | To cover expenditures for fiscal year per James Richardson        |
| 032-595-491 | Contingencies                          |          | 3 000 00 |       | Move money to cover expenditures per James Richardson             |

